## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000009995

PAYTON WELLS CHEVROLET INC Vendor

INDPLS IN 46202

1510 N MERIDIAN ST Remit to:

**Expiration Date: Agency Number:** Facility:

Requisition Nbr.:

Effective Date:

ASA6-6-71

02/17/2006

09/30/2006

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INDPLS IN 46202

1/2 TON PICK-UP TRUCK Vendor Federal ID: 351436259

Vendor Telephone Nbr: 317-638-4838--Name and PAYTON WELLS CHEVROLET INC Name Of Contact Pers: ROGER HICKS Address Cntct: ROGER HICKS **FAX Number:** 317-637-8697-of Vendor: 1510 N MERIDIAN ST

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	IT	Article and Description	Unit Price		
1	99,999,999.00 EA	000000000100023317 Minimum Wheel Base o	Truck,PickUp,2WD,1/2Ton,150/1500Series, 8 Cylinder, f 131"	14,362.0000		
BUILD OUT DATE: 3/10/2006						
SPECIAL ORDER BUID OUT DATE: 3/3/2006						
2	99,999,999.00 EA	000000000100003548 8Cylinder,MinimumWhe	Truck,PickUp,4WheelDrive,1/2Ton,FullSize,150/1500, elBase131".	16,973.0000		
3	99,999,999.00 EA	mounted Illuminated Da	Light,Strobe,750,000 erado,Chrome Light Bar attached to Drip Rails.Dash sh Controls. Price will include all installation estallation 1-year warranty against mfg. defects.	375.0000		
4	99,999,999.00 EA	Silverado, Cole Hersee#	Hitch,WeightDistribution,Detachable2"Ball,Chevy #12063 Connector with #11178 Boot or approved equal. ation charges. All Parts and installation 1-year efects.	329.0000		
5	99,999,999.00 EA	00000000100003648	Heater,Block,Engine,ChevySilverado	35.0000		
6	99,999,999.00 EA		Spotlight,Driver-Side,Door-PostMounted,Chevy s all installation charges. All parts and nty against mfg. defects.	275.0000		
8	99,999,999.00 EA	include all applicable ins	Liner,Bed/Tailgate,Insert,ChevySilverado, Price to stallation charges. All parts and installation ranty against manufacturer defects.	225.0000		
10	99,999,999.00 EA	Windows-1/side,Flip-Op	FiberGlass/Acrlic,ChevySilverado,ColorMatchTruck, 2 enRearWindow/Door w/Lock. Max.height 6" above cab, estallation charges. 1-yr parts and installation	975.0000		
11	99,999,999.00 EA	Windows-1/side,Flip-Op	FiberGlass/Acrlic,ChevySilverado,ColorMatchTruck, 2 enRearWindow/Door w/Lock. Max.height 6" above cab, nstallation charges. 1-yr parts and installation	975.0000		
12	99,999,999.00 EA		Plow,Snow,HeavyDutyPackage,ChevySilverado,4-Wheel ncluding Installation,1-Year Warranty Against Mfg.	4,825.0000		
13	99,999,999.00 EA	00000000100007885	Rustproof/Undercoat,Truck,Pickup,1/2Ton,150/1500	435.0000		
14	99,999,999.00 EA	00000000100007886	Engine,Option,5300V-8,Truck,PU,1/2Ton,150/1500	855.0000		
15	99,999,999.00 EA	00000000100007887	Engine, Credit, 4300V-6, Truck, PU, 1/2Ton, 150/1500	403.0000		
THIS IS A CREDIT.						
16	99,999,999.00 EA	000000000100007888	Cruise Control,Truck,PU,1/2Ton,150/1500	240.0000		

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Vendor PAYTON WELLS CHEVROLET INC

Remit to: 1510 N MERIDIAN ST INDPLS IN 46202

Name and PAYTON WELLS CHEVROLET INC

Address Cntct: ROGER HICKS of Vendor: 1510 N MERIDIAN ST INDPLS IN 46202

Requisition Nbr.: ASA6-6-71 Effective Date: 02/17/2006

**Expiration Date:** 09/30/2006

Agency Number:

Facility: 1/2 TON PICK-UP TRUCK

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Line Number	Quantity UNI	IT	Article and Description	Unit Price		
17	99,999,999.00 EA	00000000100007889	Window/Lock,Power,Truck,PU,1/2Ton,150/1500	608.0000		
18	99,999,999.00 EA	00000000100007890	Lock,Door,Power,Truck,Pickup,1/2Ton,150/1500	162.0000		
19	99,999,999.00 EA	00000000100007891	Air Conditioning, Credit, Truck, Pickup, 1/2Ton, 150/1500	500.0000		
THIS IS A CREDIT.						
20	99,999,999.00 EA	00000000100007892	Color,Options,Truck,Pickup,1/2Ton,150/1500	170.0000		
21	99,999,999.00 EA	00000000100007894	Hourmeter, Dash Mount, Truck, Pickup, 1/2Ton, 150/1500	195.0000		
22	99,999,999.00 EA	00000000100007895	Title, Vehicle, Truck, Pickup, 1/2Ton, 150/1500	37.0000		
23	99,999,999.00 EA	00000000100007896	Warranty, Extended, Truck, Pickup, 1/2Ton, 150/1500, 2WD	3,800.0000		
24	99,999,999.00 EA	00000000100007897	Warranty, Extended, Truck, Pickup, 1/2Ton, 150/1500, 4WD	5,200.0000		
25	99,999,999.00 EA	00000000100007898	Tow Package, Trailer, Truck, Pickup, 1/2Ton, 150/1500	690.0000		
26	99,999,999.00 EA	00000000100007899	Cab,Extended w/Short Bed,Truck,Pickup,1/2Ton,150/1500	3,470.0000		
27	99,999,999.00 EA	00000000100007900 Transmission,Manual,C	redit,Truck,Pickup,1/2Ton,150/1500	578.0000		
THIS IS A CREDIT.						
28	99,999,999.00 EA	00000000100007901	Cooling, Engine, HD, Truck, Pickup, 1/2Ton, 150/1500	580.0000		
29	99,999,999.00 EA	00000000100007902	Tires,Off-Road(5),Truck,Pickup,1/2Ton,150/1500,4WD	160.0000		
The following UN/CEFACT Unit of Measure Common Codes are used in this document:						

Signature of Purchasing Officer	Typed Name Signature Of Approval			
		Office Of the		
		State Attorney General		
	Date Signed	Typed Name	Date Signed	
			_	

**Authorized Signature Indiana Department Of Administration Procurement Division** 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053

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